

RESOLUTION CANCELING EXPIRED GRANT BALANCES


WHEREAS, the time period of certain grant awards have expired; and

WHEREAS, there remain unspent balances in grant appropriations and uncollected proceeds in grant accounts receivable relating to these expired grant awards.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Chief Financial Officer Kala Sriranganathan, be and the same is hereby authorized to cancel the balances of the grant appropriations and grant accounts receivable as listed below.


Account #	Grant	Appropriation	Receivable
G-02-10-195-714-000	NJDOT- Hermann Road	\$ 83,128.67	\$ 83,128.67
G-02-10-240-013-000	Safe Routes to School	\$118,000.00	\$118,000.00
G-02-11-290-010-000	NJ Clean Energy- Boiler	\$ 0.00	\$ 3,150.00
G-02-11-290-011-000	Middlesex County Economic Growth- Lights	\$ 4,824.30	\$ 4,824.30
G-02-13-370-803-888	Municipal Alliance-Match	\$ 2.23	\$ 0.00
Total:		\$ 205,955.20	\$ 209,102.97

BE IT FURTHER RESOLVED that the Chief Financial Officer is instructed to make all appropriate entries to the financial books and accounts of the Township of North Brunswick.



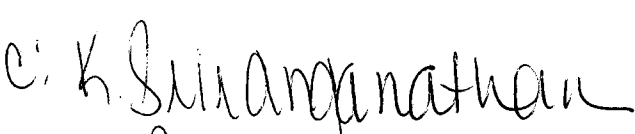
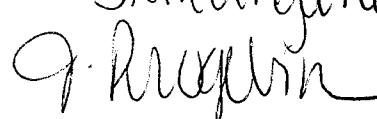
Kala Sriranganathan
Chief Financial Officer

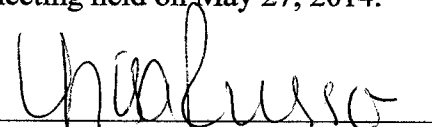
Ronald Gordon
Township Attorney



Robert Lombard
Administrator

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on May 27, 2014.



Lisa Russo
Municipal Clerk

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MR. ANDREWS				
MR. DAVIS				
MR. CORBIN				
MR. SOCIO				
MS. NICOLA				
MAYOR WOMACK				